



# Campaign Finance Report

Mark Haughwout for State Representative  
Committee #: 200810044

Treasurer: HAUGHWOUT, MARK S  
519 E Charles Rd, Flagstaff, AZ 86001  
Phone: (928) 607-4034  
Email: markhaughwout@gmail.com  
Candidate Name: HAUGHWOUT, MARK S  
Office Sought: State Representative - District 2

## Amended 2008 Qualifying Period Recap Report

Election Cycle: 2007-2008  
Date Filed: August 28, 2008  
Reporting Period: June 1, 2008-August 21, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,995.57
Total Cash Receipts this Reporting Period:	\$18,417.00
Total Cash Disbursements this Reporting Period:	\$17,127.08
Cash Balance at End of Reporting Period:	\$3,285.49

Report ID: 45740

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$130.00	\$0.00	\$130.00	\$1,065.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$5.00	\$0.00	\$5.00	\$50.00
CCEC Funding and Matching	C6	\$19,382.00	\$0.00	\$19,382.00	\$19,382.00
Qualifying Contributions	C7	(\$1,100.00)	\$0.00	(\$1,100.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$18,417.00	\$0.00	\$18,417.00	\$21,107.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$17,127.08	\$0.00	\$17,127.08	\$17,791.51
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$30.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$17,127.08	\$0.00	\$17,127.08	\$17,821.51
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$17,127.08			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Rullman, Phil	06/30/2008	\$130.00	\$130.00
Address:	Zuni Dr., Flagstaff, AZ 86001		Cash	
Occupation:	Engineer, Quintas			
Total of Individual Contributions			\$130.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$130.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/02/2008	\$5.00	\$50.00
Address:			Cash	
Memo:	fordyce			
Total of Small Contributions			\$5.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$5.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	07/14/2008	\$19,382.00	\$19,382.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	clean funding			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$19,382.00	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Brunswick, Paula <b>Address:</b>	06/01/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Brunswick, Robert <b>Address:</b>	06/01/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Irvine, Emily <b>Address:</b>	06/01/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Newman, Jeff <b>Address:</b>	06/01/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Newman, Melinda <b>Address:</b>	06/01/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Seumptewa, Ryan <b>Address:</b>	06/01/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Vest, Tim <b>Address:</b>	06/01/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Gruhn, Grant <b>Address:</b>	06/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Gruhn, Patti J <b>Address:</b>	06/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hall, Linda K <b>Address:</b>	06/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Ketter, Brian <b>Address:</b>	06/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Ketter, Sara <b>Address:</b>	06/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Ruedaflores, Angel <b>Address:</b>	06/02/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Gustafson, Aaron <b>Address:</b>	06/03/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Arizona Secretary of State <b>Address:</b> 1700 W Washington St, Floor 7, Phoenix, AZ 85007 <b>Trans. Type:</b> Submittal of \$5 Qualifying Contributions to SOS	06/04/2008	\$(1,150.00) Cash	(\$1,220.00)
<b>Name:</b> Coate, Charles R <b>Address:</b>	06/04/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Coate, Debra <b>Address:</b>	06/04/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Tonkinson, Ted <b>Address:</b>	06/04/2008	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Jeff, Wells <b>Address:</b>	06/05/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Peterson, Mark <b>Address:</b>	06/05/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Stone, Pamela <b>Address:</b>	06/05/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Borgeson, Florence F <b>Address:</b>	06/06/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Borgeson, Warren <b>Address:</b>	06/06/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Darby, Fleur <b>Address:</b>	06/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Darby, Tim <b>Address:</b>	06/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Arizona Secretary of State <b>Address:</b> 1700 W Washington St, Floor 7, Phoenix, AZ 85007 <b>Trans. Type:</b> Submittal of \$5 Qualifying Contributions to SOS <b>Memo:</b> supplemental 14	06/27/2008	\$(70.00) Cash	(\$1,220.00)
Total of Clean Elections Qualifying Contributions		\$120.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$120.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Coconino Democratic HQ	06/01/2008	\$75.00	\$105.00
<b>Address:</b>	San Francisco, Flagstaff, Az 86001		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	June/july/august newsletter ad (25 per month)			
<b>Name:</b>	STAPLES	06/04/2008	\$1.27	\$131.03
<b>Address:</b>	WOODLANDS VILLAGE, FLAGSTAFF, AZ 86001		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	photocopies			
<b>Name:</b>	AZ SOS JAN BREWER	06/06/2008	\$45.40	\$45.40
<b>Address:</b>	CAPITOL EXECUTIVE TOWER 7TH FLOOR, 1700 WEST WASHINGTON STREET, PHOENIX, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	public records request			
<b>Name:</b>	Clerk of the Court	06/17/2008	\$230.00	\$460.00
<b>Address:</b>	201 W Jefferson St, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	court filing fee #2 - refunded with campaign check 109 on June 18, 2008			
<b>Name:</b>	Clerk of the Court	06/17/2008	\$230.00	\$460.00
<b>Address:</b>	201 W Jefferson St, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	court filing fee #1 - refunded with campaign check #109 June 18,2008			
<b>Name:</b>	FEDEX KINKOS	06/17/2008	\$43.49	\$43.49
<b>Address:</b>	201 E Washington St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	photo copies			
<b>Name:</b>	Scully Screen Printing	06/24/2008	\$100.00	\$302.06
<b>Address:</b>	7th Street, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	T-Shirt logo design			
<b>Name:</b>	SIGN A RAMA	07/01/2008	\$289.36	\$3,011.58
<b>Address:</b>	2710 N Steves Blvd, Ste 2, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	banners			
<b>Name:</b>	MICHAELS	07/02/2008	\$81.48	\$81.48
<b>Address:</b>	1500 S Riordan Ranch St, , Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	parade decorations			
<b>Name:</b>	SAMS CLUB	07/02/2008	\$141.01	\$141.01
<b>Address:</b>	1851 E Butler Ave, , Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	reimbursed for credit card by check 116			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Five Star Printing	07/03/2008	\$277.58	\$3,529.99
<b>Address:</b>	2708 N. Fourth , Suite F 3 & 4 , Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	flyers			
<b>Name:</b>	Scully Screen Printing	07/03/2008	\$202.06	\$302.06
<b>Address:</b>	7th Street, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	tshirts			
<b>Name:</b>	FRY'S	07/04/2008	\$20.00	\$25.48
<b>Address:</b>	201 N Switzer Canyon Dr , , Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	ice and dry ice - cash refunded to self by check 117			
<b>Name:</b>	FRY'S	07/06/2008	\$5.48	\$25.48
<b>Address:</b>	201 N Switzer Canyon Dr , , Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	ice and water			
<b>Name:</b>	Cole, Molly	07/17/2008	\$170.00	\$170.00
<b>Address:</b>	Eddy , Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Nurse, FUSD			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	campaign help			
<b>Name:</b>	KNAU RADIO	07/20/2008	\$603.00	\$603.00
<b>Address:</b>	NORTHERN AZ UNIVERSITY, FLAGSTAFF, AZ 86011		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	3 day sponsorships			
<b>Name:</b>	HOMCO ACE HOME CENTER	07/21/2008	\$85.56	\$85.56
<b>Address:</b>	1763 E Butler Ave , , Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	zip ties			
<b>Name:</b>	QUE PASA	07/22/2008	\$406.88	\$406.88
<b>Address:</b>	PO 30291, FLAGSTAFF, AZ 86003		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	ad			
<b>Name:</b>	THE NOISE	07/22/2008	\$155.00	\$155.00
<b>Address:</b>	212 S Beaver St , , Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	ad			
<b>Name:</b>	AZ DAILY SUN	07/25/2008	\$1,751.65	\$4,349.30
<b>Address:</b>	1751 S Thompson St , , Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	newspaper ad			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AZ DAILY SUN	07/26/2008	\$508.61	\$4,349.30
<b>Address:</b>	1751 S Thompson St, , Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	newspaper ad			
<b>Name:</b>	Facebook	07/27/2008	\$41.82	\$91.35
<b>Address:</b>	www.facebook.com, online, CA 00000		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	reimbursed check 133 - online advertising			
<b>Name:</b>	Navajo Times	07/28/2008	\$936.00	\$936.00
<b>Address:</b>	Highway 264 & Route 12, Window Rock, AZ 86515		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	newspaper ads			
<b>Name:</b>	NAVAJO HOPI OBSERVER	07/30/2008	\$89.51	\$89.51
<b>Address:</b>	NAVAJO HOPI OBSERVER, FLAGSTAFF, AZ 86004		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	ad one week			
<b>Name:</b>	HOME DEPOT	07/31/2008	\$28.09	\$28.09
<b>Address:</b>	1325 W Route 66, , Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	zip ties			
<b>Name:</b>	AZ DAILY SUN	08/01/2008	\$408.88	\$4,349.30
<b>Address:</b>	1751 S Thompson St, , Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	half page			
<b>Name:</b>	Coe, David	08/01/2008	\$125.00	\$125.00
<b>Address:</b>	2017 N Talkington Dr, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Administrator, Northland Health Center			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	graphics			
<b>Name:</b>	KNAU	08/01/2008	\$977.00	\$977.00
<b>Address:</b>	NORTHERN ARIZONA UNIVERSITY, FLAGSTAFF, AZ 86011		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	underwriting			
<b>Name:</b>	Haughwout, Mark	08/03/2008	\$320.00	\$320.00
<b>Address:</b>	519 E Charles Rd, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Contractor, self			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	buy fence posts from self			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	AZ DAILY SUN	08/06/2008	\$152.40	\$4,349.30
<b>Address:</b>	1751 S Thompson St, , Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Flag live ad			
<b>Name:</b>	SIGN A RAMA	08/06/2008	\$2,722.22	\$3,011.58
<b>Address:</b>	2710 N Steves Blvd, Ste 2, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	signs			
<b>Name:</b>	AZ DAILY SUN	08/13/2008	\$347.88	\$4,349.30
<b>Address:</b>	1751 S Thompson St, , Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	flag live ad			
<b>Name:</b>	KUYI	08/19/2008	\$600.00	\$600.00
<b>Address:</b>	PO Box 1500, Keams Canyon, AZ 86034		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	underwriting			
<b>Name:</b>	AZ DAILY SUN	08/20/2008	\$347.88	\$4,349.30
<b>Address:</b>	1751 S Thompson St, , Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	flag live ad			
<b>Name:</b>	AZ DAILY SUN	08/20/2008	\$832.00	\$4,349.30
<b>Address:</b>	1751 S Thompson St, , Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	ad aug 24			
<b>Name:</b>	Facebook	08/20/2008	\$49.53	\$91.35
<b>Address:</b>	www.facebook.com, online, CA 00000		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	online ad			
<b>Name:</b>	Five Star Printing	08/20/2008	\$3,114.06	\$3,529.99
<b>Address:</b>	2708 N. Fourth , Suite F 3 & 4 , Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailing			
<b>Name:</b>	NAVAJO HOPI OBSERVER	08/20/2008	\$264.48	\$264.48
<b>Address:</b>	417 W Santa Fe Ave, , Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	ad			
<b>Name:</b>	OFFICE OF TUTUVENI	08/20/2008	\$347.50	\$347.50
<b>Address:</b>	PO Box 123, , Kykotsmovi, AZ 86039		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	ad			

Total of Operating Expenses	\$17,127.08	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$17,127.08	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b> Ketter, Bryan Original Amount of Loan: \$130.00 Original Date of Loan: 06/13/2008	06/13/2008	\$130.00
Loan Payment	07/15/2008	(\$130.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
<b>New Loan</b> Ketter, Sara Original Amount of Loan: \$130.00 Original Date of Loan: 06/13/2008	06/13/2008	\$130.00
Loan Payment	07/15/2008	(\$130.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
<b>New Loan</b> Sweet, Valerie Original Amount of Loan: \$130.00 Original Date of Loan: 07/03/2008	07/03/2008	\$130.00
Loan Payment	07/17/2008	(\$130.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
<b>New Loan</b> Sweet, David Original Amount of Loan: \$130.00 Original Date of Loan: 07/03/2008	07/03/2008	\$130.00
Loan Payment	07/17/2008	(\$130.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
<b>New Loan</b> Turner, Derek Original Amount of Loan: \$130.00 Original Date of Loan: 07/03/2008	07/03/2008	\$130.00
Loan Payment	07/15/2008	(\$130.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
<b>New Loan</b> Holland, Jason Original Amount of Loan: \$130.00 Original Date of Loan: 06/30/2008	06/30/2008	\$130.00
Loan Payment	07/15/2008	(\$130.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
<b>New Loan</b> Cornelius, Ben	07/03/2008	\$130.00

Original Amount of Loan: \$130.00		
Original Date of Loan: 07/03/2008		
Loan Payment	07/15/2008	(\$130.00)
<b>Loan Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Loan</b>	06/24/2008	\$130.00
Gustafson, Gary		
Original Amount of Loan: \$130.00		
Original Date of Loan: 06/24/2008		
Loan Payment	07/15/2008	(\$130.00)
<b>Loan Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Loan</b>	06/24/2008	\$130.00
Gustafson, Jane		
Original Amount of Loan: \$130.00		
Original Date of Loan: 06/24/2008		
Loan Payment	07/15/2008	(\$130.00)
<b>Loan Balance at End of Reporting Period</b>		<b>\$0.00</b>
Total of Outstanding Loans Before Adjustments		\$1,170.00
Total Adjustments Against Outstanding Loans		-\$1,170.00
Total of Outstanding Loans After Adjustments		\$0.00

